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7. APPLICATION/INTERRELATIONSHIP To determine accountability and location of Government-owned containers. Schedules I and II. 8. APPROVAL LIMITATION 9a. APPLICABLE FORMS 9b. AMSC NUMBER 10. PREPARATION INSTRUCTIONS Report is submitted to the TO fifteen days after the contract start date and the first workday of each month thereafter. The reportill reflect the following information but not limited to: 1. Number received during reporting period with member's name for each container. 2. Number of containers disposed of during the period of report (showing specific disposition). 3. Total number of containers on hand as of the end of the reporting period to include: a. Number of serviceable containers, by type b. Number of unserviceable containers, by type NOTE: Initial report of containers received from previous contractor need not show member's name. For Air Force installations AF Form 384, Government-Owned Container Control Record, should be used. The TO will furnish the form for the contractor's use.	1. TITLE			2. IDENTIFICATION NUME	BER
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11. DISTRIBUTION STATEMENT

Property Member/Employee - 3 Copies Ordering Officer - 1 Copy Contractor - 1 Copy

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A copy of any corre	espondence concerning a claim,	that is received by the cor	ntractor from anyone other	er than the local TO.
4. APPROVAL DATE (YYYYMMDD)	5. OFFICE OF PRIMARY RESPO	ONSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE
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Informs the PPSO o	f a pending claim.			
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8. APPROVAL LIMITATION	ON	9a. APPLICABLE FORM	1S	9b. AMSC NUMBER
10. PREPARATION INSTR	UCTIONS	'		
At the time a claim correspondence reg	is received by the contractor, the garding the claim to the PPSO w	ne contractor records the crithin ten workdays.	date of receipt on the clai	m and furnishes a copy of all
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must be made to ensure the right number of copies will be submitted.

11. DISTRIBUTION STATEMENT

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Contractor surrenders the original and copies 2, 3, and 4 to the carrier. Contractor returns copies 5, 6, and 7, signed by the carrier, to the TO. The contractor maintains copy 8. In instances where computer generated documents are used, enough copies

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	ch Monday or next working day	if Monday is a holiday.		
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			2. IDENTIFICATION NUMBER		
REPORT OF SHIPMEN	TS ON HAND	0010			
3. DESCRIPTION/PURPOSE		1			
Report advises the TO	of outbound shipments on ha	nd which were picked	up prior to the previous We	dnesday.	
APPROVAL DATE (YYYYMMDD)	5. OFFICE OF PRIMARY RESPO	NSIBILITY (OPR)	6a. DTIC APPLICABLE	6b. GIDEP APPLICABLE	
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